

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		14/02/23		Prepared by		Venkatesh		Serial no.		14596	
Supplier name		Adilabad Timber Mart						HO inward no.			
Firm/Company		MRMLCP		Project		CMR		HO received date			
PO/WO date		10/12/22		PO/WO No.		94861		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	150			24/12/22		10,384/-			☒ Yes ☐ No		
2.									☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):									10,384/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		115492				Proof of delivery matches MRN			☒ Yes ☐ No		
Amount B – Other Credits : Transportation charges									-		
Amount C – Other Debits :									-		
Amount D (D=A+B-C) – Amount to be credited to the supplier:									10,384/-		
Amount E – PO / WO value:									1,93,759/-		
Amount F – Difference (A – E):									1,83,375/-		
Quantity received as per PO / WO				☐ Yes ☐ Excess received ☐ Short received ☒ Part received							
Close PO / WO				☐ Yes ☒ No – wait for balance material ☐ Other							
Payment – due date				20/2/23							
Remarks: Part Bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:				Jeeva							
Sign:											
Date											
Approval limit		Upto 20k		Above 20k		Above 100k		Upto 20k		Above 20k	

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

GST IN : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (O) : 27173465

TAX INVOICE

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood, Moulding Beedings,
Packing Woods, Readymade Doors & Windows With Shettters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To Modi Reality Mallapur LLP
Secunderabad
[Site - Mallapur].

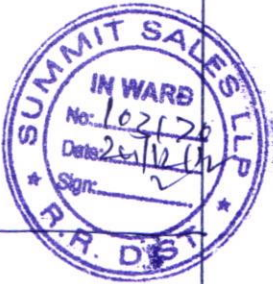
Invoice No. 150

Date : 24/12/2022

Vehicle No. 75 07 06 6095

Party GSTIN. 36AAEFM1459R12P. State Code. 36

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
2 No	WPC Door Frame 2150 x 1065 (2+2) [7' = Lino (7' x 3'6") (125x63) [4' = Lino]	3925	44	200	8800 00
					
TOTAL					8800 00
CGST.....9.....%					792 00
SGST.....9.....%					792 00
IGST.....%					—
Grand Total					10,384 00

Total Invoice Amount in Words. Ten Thousand Three
Hundred Eighty Four Rupees.

Terms & Conditions :

1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back
3. Our responsibility ceases as soon as the goods leave our premises
4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.

For ADILABAD TIMBER MART


Authorised Signatory

Estimate/Draft PO

Page(s) 1

10-12-2022 12:47:06 PM



e Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secund
G S T No. : 36AAEFM1459R1ZP

94861
29.11.22 5:53:07

Supplier Details

Adilabad Timber Mart
D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076

Doc No	94861	208451
Doc Date	10-12-2022	
Quote No	Nil	
Quote Date	09-12-2022	
SupplyType	Supply	

GSTIN 36AADFA0098D1ZU

9505109395

9505109395

Kind Attn : Kiran Kumar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 753700 - DOOR-Doors - Door frame with threshold -WPC-125X63MM - 1065Wx2150HMM - Nos 22 Rft	7.00	4,400.00	0.00	18.00	36,344.00
2 222600 - DOOR-Doors - Door frame without threshold -WPC-100X63 - 915Wx2150HMM - Nos 915WX2250Hmm-18.5 Rft	21.00	3,052.50	0.00	18.00	75,640.95
3 252100 - DOOR-Doors - Door frame with threshold -WPC-100X63MM - 760Wx2150Hmm - Nos 20 Rft	21.00	3,300.00	0.00	18.00	81,774.00
Total Order Value . . .					193,758.95
Rupees : One Lakh(s) Ninty Three Thousand Seven Hundred Fifty Eight and Paise Ninty Five Only.					

Terms and Conditions :-

Specification /	All items shall be of WPC door frames, main door frames section size 5"x21/2", internal door section size 4"x21/2",Rs236 per rft main door and Rs 195 per rft internal door frame, NO making charges , making is our responsibility.
Payment Terms	50% Advance ,50% after delievery
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, 8309938133
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs.96,880/-by RTGS/NEFT
Other Terms	We reserve the right to reject items not conforming to quality and specifications.For H-Block flat no -401 to 407 door frame fixing work Purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Original invoice +copy of proof delivery is required to process invoice for payment .DO NOT send original invoice to site. original invoice must be sent to HO office or purchase sie office . proof of delivery/DC can be sent by emai

For MDc APPROVAL

150 24/12/22 10,284/-

Processed-post approval

Approval for technical details clarification

Releasing SLLP stock

Other

S.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For Adilabad Timber Mart

APPROVED BY

Requisition Form

Company Name MRM LLP

Site & Phase CMR

Unit No /Block No H- BLOCK flat no-401 to 407 door frame fixing work

Supplier

Material required before date

Date 09-12-2022

Time

Req. No. 208451

ID No 82305

Qty required at site Qty available Order Qty Inward No Inward Date

1	DOOR 7537-Doors-Door frame with threshold -WPC-125x63mm-1065Wx2150Hmm-Nos	7	0	7		
2	DOOR 2226-Doors-Door frame without threshold -WPC-100x63mm-915Wx2150Hmm-Nos	21	0	21		
3	DOOR 2521-Doors-Door frame with threshold -WPC-100x63mm-760Wx2150Hmm-Nos	21	0	21		
4						
5						
6						
7						
8						
9						
10						

Remarks H- BLOCK flat no-401 to 407 door frame fixing work

Project

Manager

09/12/2022

09/12/2022

11 DEC 2022

APPROVED
P. VENKATESWARAN
MANAGER, CMR PHASE

Sign & Date

Engineer

G Bhagath

Approved By

Sign & Date

Purchase Order

Page(s) 1 Of 1

03-02-2023 12:51:27

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Adilabad Timber Mart D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076 GSTIN 36AADFA0098D1ZU 9505109395	9505109395	Doc No	94861 208451
		Doc Date	10-12-2022
		Quote No	Nil
		Quote Date	09-12-2022
		SupplyType	Supply

Kind Attn : Kiran Kumar

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For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Name : _____

Date : __/__/__

GST IN: 36AADFA0098D12U

Subject to Hyderabad R.R. Dist. Jurisdiction

Ph (01) : 27173465

TAX INVOICE

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTS

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Packing Woods, Readymade Doors & Windows With Shettters, Etc.
H No 4-81/B, Nacharam, R.R. Dist. Hyderabad - 500 076

To Modi Realty Mallapuram LLP
Secunderabad
[Ete - Mallapuram]

Invoice No

Date: 24/12/2022

Vehicle No 75 04 06 6095

Party GSTIN 36ADDEFM1459R12P State Code 36

State Code 36

Qty	PARTICULARS	HSN Code	CMT	Rate	Amount
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PO NO - 94861					
DE NO - 063.					
TOTAL					8800
CGST.....9.....%					792
SGST.....9.....%					792
IGST.....%.....					-
Grand Total					10,384
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Total Invoice Amount in Words Ten Thousand Three Hundred Eighty Four Rupees.



Security

Remarks

Original Invoice + copy of proof delivery is required to process invoice for payment.
 Original Invoice must be sent to R.R. office of purchase & office proof of delivery.